

Fill in this information to identify the case:

United States Bankruptcy Court for the:

DISTRICT OF NEVADACase number (if known): _____ Chapter 11☐ Check if this is an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, Instructions for Bankruptcy Forms for Non-Individuals, is available.

1. Debtor's name Schulte Properties, LLC
2. All other names debtor used in the last 8 years

Include any assumed names, trade names and *doing business as* names
3. Debtor's federal Employer Identification Number (EIN) 8 2 - 1 6 7 7 6 1 5
4. Debtor's address

Principal place of business <u>9811 W. Charleston Blvd. Ste 2-351</u> Number Street <u>Las Vegas</u> <u>NV</u> <u>89117</u> City State ZIP Code <u>Clark</u> County	Mailing address, if different from principal place of business _____ Number Street _____ P.O. Box _____ _____ City State ZIP Code Location of principal assets, if different from principal place of business _____ Number Street _____ _____ City State ZIP Code
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------
5. Debtor's website (URL) _____
6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))
☐ Partnership (excluding LLP)
☐ Other. Specify: _____

Debtor **Schulte Properties, LLC**

Case number (if known) _____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?☒ No☐ Yes.

Debtor _____ Relationship _____

District _____ When _____

Case number, if known _____ MM / DD / YYYY

List all cases. If more than 1, attach a separate list.

Debtor _____ Relationship _____

District _____ When _____

Case number, if known _____ MM / DD / YYYY

11. Why is the case filed in this district?*Check all that apply:*☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.**12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?**☒ No☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.**Why does the property need immediate attention?** *(Check all that apply.)*☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard? _____

☐ It needs to be physically secured or protected from the weather.☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).☐ Other _____**Where is the property?**

Number _____ Street _____

City _____ State _____ ZIP Code _____

Is the property insured?☐ No☐ Yes. Insurance agency _____

Contact name _____

Phone _____

Statistical and administrative information**13. Debtor's estimation of available funds***Check one:*☒ Funds will be available for distribution to unsecured creditors.☐ After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

Debtor **Schulte Properties, LLC**

Case number (if known) _____

- 14. Estimated number of creditors**
- | | | |
|-------------------------------------------|----------------------------------------|--------------------------------------------|
| <input type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000 | <input type="checkbox"/> 25,001-50,000 |
| <input checked="" type="checkbox"/> 50-99 | <input type="checkbox"/> 5,001-10,000 | <input type="checkbox"/> 50,001-100,000 |
| <input type="checkbox"/> 100-199 | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999 | | |
- 15. Estimated assets**
- | | | |
|------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------|
| <input type="checkbox"/> \$0-\$50,000 | <input checked="" type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion |
| <input type="checkbox"/> \$50,001-\$100,000 | <input type="checkbox"/> \$10,000,001-\$50 million | <input type="checkbox"/> \$1,000,000,001-\$10 billion |
| <input type="checkbox"/> \$100,001-\$500,000 | <input type="checkbox"/> \$50,000,001-\$100 million | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion |
- 16. Estimated liabilities**
- | | | |
|------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------|
| <input type="checkbox"/> \$0-\$50,000 | <input checked="" type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion |
| <input type="checkbox"/> \$50,001-\$100,000 | <input type="checkbox"/> \$10,000,001-\$50 million | <input type="checkbox"/> \$1,000,000,001-\$10 billion |
| <input type="checkbox"/> \$100,001-\$500,000 | <input type="checkbox"/> \$50,000,001-\$100 million | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion |

Part X: Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

- 17. Declaration and signature of authorized representative of debtor**
- The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 05/31/2017
MM / DD / YYYY

X /s/ Melani Schulte Melani Schulte
Signature of authorized representative of debtor Printed name

Title Member

- 18. Signature of attorney**
- X /s/ Amberlea Davis** Amberlea Davis Date 05/31/2017
Signature of Attorney for Debtor MM / DD / YYYY
- Amberlea Davis**
Printed name
- Law Office Of Amberlea Davis**
Firm Name
- 415 S. 6th St Ste 300**
Number Street
- Las Vegas** **NV** **89101**
City State ZIP Code
- Contact phone (702) 440-8000 Email address amber@sheismylawyer.com
- 11551** **NV**
Bar number State

Fill in this information to identify the case

Debtor name Schulte Properties, LLC

United States Bankruptcy Court for the: DISTRICT OF NEVADA

Case number
(if known) _____

☐ Check if this is an amended filing

Official Form 206A/B**Schedule A/B: Assets -- Real and Personal Property****12/15**

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☒ No. Go to Part 2.
- ☐ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of
debtor's interest

2. Cash on hand**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of
account number

4. Other cash equivalents (Identify all)

Name of institution (bank or brokerage firm)

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$0.00

Part 2: Deposits and prepayments**6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.
- ☐ Yes. Fill in the information below.

Debtor **Schulte Properties, LLC** Case number (if known) _____
 Name

General description	Date of the last physical inventory MM/DD/YYYY	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
20. Work in progress				
21. Finished goods, including goods held for resale				
22. Other inventory or supplies				
23. Total of Part 5 Add lines 19 through 22. Copy the total to line 84.				\$0.00
24. Is any of the property listed in Part 5 perishable?				
<input checked="" type="checkbox"/> No				
<input type="checkbox"/> Yes				
25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?				
<input checked="" type="checkbox"/> No				
<input type="checkbox"/> Yes. Book value _____ Valuation method _____ Current value _____				
26. Has any of the property listed in Part 5 been appraised by a professional within the last year?				
<input checked="" type="checkbox"/> No				
<input type="checkbox"/> Yes				

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming or fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops--either planted or harvested			
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish			
30. Farm machinery and equipment (Other than titled motor vehicles)			
31. Farm and fishing supplies, chemicals, and feed			
32. Other farming and fishing-related property not already listed in Part 6			
33. Total of Part 6. Add lines 28 through 32. Copy the total to line 85.			\$0.00
34. Is the debtor a member of an agricultural cooperative?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Yes. Is any of the debtor's property stored at the cooperative?			
<input type="checkbox"/> No			
<input type="checkbox"/> Yes			
35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Yes. Book value _____ Valuation method _____ Current value _____			
36. Is a depreciation schedule available for any of the property listed in Part 6?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Yes			
37. Has any of the property listed in Part 6 been appraised by a professional within the last year?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Yes			

Debtor **Schulte Properties, LLC**
Name

Case number (if known) _____

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☒ No. Go to Part 8.
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
40. Office fixtures			
41. Office equipment, including all computer equipment and communication systems equipment and software			
42. Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$0.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☒ No
☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☒ No. Go to Part 9.
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
48. Watercraft, trailers, motors, and related accessories <i>Examples:</i> Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
49. Aircraft and accessories			
50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$0.00

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☒ No
☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Debtor **Schulte Properties, LLC**
Name

Case number (if known) _____

Part 9: Real property**54. Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1.	9500 Aspen Glow Dr. Las Vegas, NV 89134 Parcel: 138-19-515-038 Aspen Glow Real Property	Fee Simple			\$277,000.00
55.2.	2460 Avenida Cortes Henderson, NV 89074-6349 Parcel: 178-19-110-070 2460 Avenida Cortes	Fee Simple			\$250,000.00
55.3.	7873 Bridgefield Lane Las Vegas, NV 89147-5099 Parcel: 163-21-617-059 7873 Bridgefield Lane	Fee Simple			\$204,212.00
55.4.	1624 Desert Canyon Ct Las Vegas, NV 89128 Parcel: 138-21-415-018 1624 Desert Canyon Ct	Fee Simple			\$281,000.00
55.5.	1392 Echo Falls Ave Las Vegas, NV 89123-6377 Parcel: 177-26-211-146 1392 Echo Falls Ave	Fee Simple			\$252,000.00
55.6.	9020 Feather River Ct Las Vegas, NV 89117-2367 Parcel: 163-08-213-045 9020 Feather River Ct	Fee Simple			\$258,000.00
55.7.	5218 Misty Morning Dr. Las Vegas, NV 89118-0600 Parcel: 163-26-610-009 5218 Misty Morning Dr.	Fee Simple			\$290,000.00
55.8.	956 Ostrich Fern Court Las Vegas, Nv 89123 Parcel: 177-27-711-248 956 Ostrich Fern Court	Fee Simple			\$244,000.00
55.9.	6091 Pumpkin Patch Ave Las Vegas, NV 89142-0791 Parcel: 161-03-413-041 6091 Pumpkin Patch Ave	Fee Simple			\$210,000.00
55.10.	1528 Splinter Rock Way North Las Vegas, NV 89031 Parcel: 124-28-314-011 1528 Splinter Rock Way	Fee Simple			\$231,000.00

Debtor **Schulte Properties, LLC**
Name

Case number (if known) _____

- 55.11. **2290 Surrey Meadows Ave**
Henderson, NV 89052
Parcel: 178-19-712-019
2290 Surrey Meadows Ave **Fee Simple** **\$0.00**
- 55.12. **2614 Sweet Leilani Ave**
North Las Vegas, NV 89031
Parcel: 124-29-615-080
2614 Sweet Leilani Ave **Fee Simple** **\$233,000.00**
- 55.13. **3729 Discovery Creek Ave**
North Las Vegas, NV 89031
Parcel: 124-30-710-098
3729 Discovery Creek Ave **Fee Simple** **\$235,000.00**
- 55.14. **3383 cloverdale Ct,**
Las Vegas, NV 89117-3951
Parcel: 163-16-515-031
3383 cloverdale Ct, **Fee Simple** **\$282,109.00**
56. **Total of Part 9.**
Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88. **\$3,247,321.00**
57. **Is a depreciation schedule available for any of the property listed in Part 9?**
☒ No
☐ Yes
58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**
☒ No
☐ Yes

Part 10: Intangibles and Intellectual Property

- 59.
- Does the debtor have any interests in intangibles or intellectual property?**

- ☒ No. Go to Part 11.
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
61. Internet domain names and websites			
62. Licenses, franchises, and royalties			
63. Customer lists, mailing lists, or other compilations			
64. Other intangibles, or intellectual property			
65. Goodwill			

66. **Total of Part 10.**
Add lines 60 through 65. Copy the total to line 89. **\$0.00**

- 67.
- Do your lists or records include personally identifiable information of customers**
- (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☒ No
☐ Yes

- 68.
- Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

- ☒ No
☐ Yes

- 69.
- Has any of the property listed in Part 10 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Debtor **Schulte Properties, LLC**
Name

Case number (if known) _____

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☒ No. Go to Part 12.
☐ Yes. Fill in the information below.

Current value of
debtor's interest

71. Notes receivable

Description (include name of obligor)

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

73. Interests in insurance policies or annuities

74. Causes of action against third parties (whether or not a lawsuit has been filed)

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

76. Trusts, equitable or future interests in property

77. Other property of any kind not already listed *Examples: Season tickets, country club membership*

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$0.00

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Debtor **Schulte Properties, LLC**
Name

Case number (if known) _____

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	<u>\$0.00</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$0.00</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$0.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$0.00</u>	
88. Real property. <i>Copy line 56, Part 9.</i> →		<u>\$3,247,321.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. Total. Add lines 80 through 90 for each column. 91a.	<u>\$0.00</u>	+ 91b. <u>\$3,247,321.00</u>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.....		<u>\$3,247,321.00</u>

Fill in this information to identify the case:

Debtor name Schulte Properties, LLC

United States Bankruptcy Court for the: DISTRICT OF NEVADA

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims**2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A
Amount of claim
Do not deduct the value of collateral.

Column B
Value of collateral that supports this claim

2.1	Creditor's name	Describe debtor's property that is subject to a lien	Amount of claim	Value of collateral that supports this claim
	Aja Campbell	3729 Discovery Creek Ave	\$0.00	\$235,000.00
	Creditor's mailing address 3729 Discovery Creek Ave	Describe the lien Notice Only		
	North Las Vegas NV 89031-3603	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Last 4 digits of account number			
	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority. 1) BAC Home Loan Servicing, LP; 2) Karen Taylor; 3) Aja Campbell; 4) Creekside HOA c/o first residential.			

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.**\$2,552,774.69**

Debtor Schulte Properties, LLC

Case number (if known) _____

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A
Amount of claim
 Do not deduct the
 value of collateral.

Column B
**Value of collateral
 that supports
 this claim**

2.2

Creditor's name
BAC Home Loan Servicing, LP

Describe debtor's property that is
 subject to a lien

\$40,000.00**\$250,000.00**

Creditor's mailing address
PO Box 942019

2460 Avenida Cortes

Describe the lien

Purchase Money / Agreement

Simi Valley CA 93094-2019

Is the creditor an insider or related party?

☒ No
☐ Yes

Creditor's email address, if known _____

Is anyone else liable on this claim?

☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Date debt was incurred _____

Last 4 digits of account
 number **6 4 8 1**

As of the petition filing date, the claim is:

Check all that apply.

Do multiple creditors have an interest in the same property?

☐ No
☒ Yes. Have you already specified the
 relative priority?

☒ Contingent
☒ Unliquidated
☒ Disputed

☒ No. Specify each creditor, including this
 creditor, and its relative priority.

**1) BAC Home Loan Servicing, LP;
 2) Pebble Creek HOA; 3) Chris
 Wirta; 4) Mary Wirta; 5) JP
 Morgan Chase Bank.**

☐ Yes. The relative priority of creditors is
 specified on lines _____

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A
Amount of claim
 Do not deduct the
 value of collateral.

Column B
Value of collateral
that supports
this claim
2.3 Creditor's name
BAC Home Loan Servicing, LPDescribe debtor's property that is
subject to a lien**\$50,000.00****\$258,000.00**Creditor's mailing address
PO Box 942019**9020 Feather River Ct**

Describe the lien

Purchase Money**Simi Valley CA 93094-2019**

Is the creditor an insider or related party?

☒ No
☐ Yes

Creditor's email address, if known

Is anyone else liable on this claim?

Date debt was incurred

☒ NoLast 4 digits of account
number**6 4 6 5**☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)Do multiple creditors have an interest in
the same property?

As of the petition filing date, the claim is:

Check all that apply.

☐ No☐ Contingent☒ Yes. Have you already specified the
relative priority?☐ Unliquidated☐ Disputed☒ No. Specify each creditor, including this
creditor, and its relative priority.**1) JP Morgan Chase Bank; 2)
Federal Home Loan Mortgage
Corp; 3) BAC Home Loan
Servicing, LP; 4) James Craig; 5)
West Sahara Community HOA
c/p First Serv.**☐ Yes. The relative priority of creditors is
specified on lines _____**2.4** Creditor's name
BAC Home Loan Servicing, LPDescribe debtor's property that is
subject to a lien**\$125,000.00****\$233,000.00**Creditor's mailing address
PO Box 942019**2614 Sweet Leilani Ave**

Describe the lien

Purchase Money**Simi Valley CA 93094-2019**

Is the creditor an insider or related party?

☒ No
☐ Yes

Creditor's email address, if known

Is anyone else liable on this claim?

Date debt was incurred

☒ NoLast 4 digits of account
number**2 2 8 7**☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)Do multiple creditors have an interest in
the same property?

As of the petition filing date, the claim is:

Check all that apply.

☐ No☒ Contingent☒ Yes. Have you already specified the
relative priority?☒ Unliquidated☒ Disputed☒ No. Specify each creditor, including this
creditor, and its relative priority.**1) BAC Home Loan Servicing, LP;
2) Maria Lopez; 3) Luis Lopez.**☐ Yes. The relative priority of creditors is
specified on lines _____

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A
Amount of claim
 Do not deduct the
 value of collateral.

Column B
Value of collateral
that supports
this claim

2.5	Creditor's name BAC Home Loan Servicing, LP <hr/> Creditor's mailing address PO Box 942019 <hr/> <hr/> Simi Valley CA 93094-2019 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred <hr/> Last 4 digits of account number <u>7</u> <u>0</u> <u>2</u> <u>8</u> <hr/> Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines <u>2.1</u>	Describe debtor's property that is subject to a lien 3729 Discovery Creek Ave <hr/> Describe the lien Purchase Money <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <hr/> As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$123,000.00	\$235,000.00
2.6	Creditor's name BAC Home Loan Servicing, LP <hr/> Creditor's mailing address PO Box 942019 <hr/> <hr/> Simi Valley CA 93094-2019 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred <hr/> Last 4 digits of account number <u>5</u> <u>8</u> <u>2</u> <u>5</u> <hr/> Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. 1) BAC Home Loan Servicing, LP; 2) Sandra Schafer. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien 3383 cloverdale Ct, <hr/> Describe the lien Purchase Money <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <hr/> As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$235,000.00	\$282,109.00

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A
Amount of claim
 Do not deduct the
 value of collateral.

Column B
Value of collateral
that supports
this claim

2.7	Creditor's name Billy Obedoza	Describe debtor's property that is subject to a lien 	\$0.00	\$290,000.00
	Creditor's mailing address 5218 Misty Morning Dr.	5218 Misty Morning Dr. Describe the lien Notice Only		
	Las Vegas NV 89118-0600	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known 	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred 	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Last 4 digits of account number 	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. 1) Fifth Third Bank Mtg Loan Scv; 2) Billy Obedoza; 3) Kami Conselva.		
	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

2.8	Creditor's name Chris Wirta	Describe debtor's property that is subject to a lien 	\$0.00	\$250,000.00
	Creditor's mailing address 2460 Avenida Cortes	2460 Avenida Cortes Describe the lien Notice Only		
	Henderson NV 89074-6349	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known 	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred 	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Last 4 digits of account number 	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.2		

Tenant

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 1: Additional Page

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Column A
Amount of claim
Do not deduct the
value of collateral.

Column B
Value of collateral
that supports
this claim

2.9	Creditor's name Christopher Martano <hr/> Creditor's mailing address 1392 Echo Falls Ave Las Vegas, NV 8923-6377 <hr/> <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred <hr/> Last 4 digits of account number <hr/> <hr/> Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. 1) Shellpoint Mortgage Servicing; 2) Michaela Martano; 3) Christopher Martano; 4) Silverado Rnch LMA C/O First Service Res. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien 1392 Echo Falls Ave <hr/> Describe the lien Notice Only <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00 <hr/> \$252,000.00 <hr/>
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2.10	Creditor's name CitiMortgage, Inc <hr/> Creditor's mailing address P.O. Box 10002 <hr/> <hr/> Hagerstown MD 21747 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred <hr/> Last 4 digits of account number 8 5 1 7 <hr/> Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. 1) CitiMortgage, Inc; 2) City National Bank; 3) Summerlin North Community Assoc. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien Aspen Glow <hr/> Describe the lien Purchase Money <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$153,000.00 <hr/> \$277,000.00 <hr/>
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Debtor Schulte Properties, LLC

Case number (if known) _____

Part 1: Additional Page

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Column A
Amount of claim
 Do not deduct the
 value of collateral.

Column B
**Value of collateral
 that supports
 this claim**

2.11	Creditor's name CitiMortgage, Inc	Describe debtor's property that is subject to a lien 1624 Desert Canyon Ct	\$125,000.00	\$281,000.00
	Creditor's mailing address P.O. Box 10002	Describe the lien Purchase Money / Agreement		
	_____ Hagerstown MD 21747	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known _____	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred _____	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number <u>8</u> <u>2</u> <u>9</u> <u>5</u>			
	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority?			
	<input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. 1) CitiMortgage, Inc; 2) Image Finance, LLC; 3) Shauna Brogan; 4) Summerlin North Community Assoc.			
	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 1: Additional Page

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Amount of claim
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Column B
Value of collateral
that supports
this claim

2.12	Creditor's name CitiMortgage, Inc	Describe debtor's property that is subject to a lien 2290 Surrey Meadows Ave	\$175,000.00	\$0.00
	Creditor's mailing address P.O. Box 10002	Describe the lien Purchase Money		
	Hagerstown MD 21747	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known 	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred 	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number 0 5 4 4	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. 1) CitiMortgage, Inc; 2) Seterus, Inc.; 3) Nettie Johnston; 4) Green Valley Ranch, HOA CO Terra West; 5) Copper Ridge C/O Colonial Mgmt. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____		
2.13	Creditor's name City National Bank	Describe debtor's property that is subject to a lien Aspen Glow	\$23,000.00	\$277,000.00
	Creditor's mailing address PO Box 60938	Describe the lien Purchase Money / Agreement		
	Los Angeles CA 90060-0938	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known 	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred 	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number 	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.10		

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 1: Additional Page

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Column B
Value of collateral
that supports
this claim

2.14	Creditor's name Clint Fisher	Describe debtor's property that is subject to a lien 	\$0.00	\$244,000.00
	Creditor's mailing address 956 Ostrich Fern Court	956 Ostrich Fern Court		
		Describe the lien Notice Only		
	Las Vegas NV 89123-4050	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known 	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred 	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Last 4 digits of account number 			
	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. 1) Shellpoint Mortgage Servicing; 2) Silverado Rnch LMA C/O First Service Res; 3) Clint Fisher. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			
2.15	Creditor's name Copper Ridge C/O Colonial Mgmt	Describe debtor's property that is subject to a lien 	\$3,000.00	\$0.00
	Creditor's mailing address PO Box 63275	2290 Surrey Meadows Ave		
		Describe the lien Arrearage		
	Phoenix AZ 85082-3275	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known 	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred 	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number 2 2 9 0			
	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.12			

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 1: Additional Page

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Amount of claim
 Do not deduct the
 value of collateral.

Column B
Value of collateral
that supports
this claim

2.16	Creditor's name Creekside HOA c/o first residential <hr/> Creditor's mailing address PO Box 54089 <hr/> <hr/> Los Angeles CA 90054-0089 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred _____ Last 4 digits of account number <u>1</u> <u>6</u> <u>0</u> <u>1</u> Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines <u>2.1</u>	Describe debtor's property that is subject to a lien 3729 Discovery Creek Ave <hr/> Describe the lien Arrearage <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$5,000.00	\$235,000.00
2.17	Creditor's name Dulce B. Soliz <hr/> Creditor's mailing address 6091 Pumpkin Patch Ave <hr/> <hr/> Las Vegas NV 89142-0791 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred _____ Last 4 digits of account number _____ Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. 1) JP Morgan Chase Bank; 2) Jessie C. Gaytan; 3) Dulce B. Soliz. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien 6091 Pumpkin Patch Ave <hr/> Describe the lien Notice Only <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$210,000.00

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 1: Additional Page

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Column A
Amount of claim
Do not deduct the
value of collateral.

Column B
Value of collateral
that supports
this claim

2.18	Creditor's name Eldorado First C/o Terra West Property Creditor's mailing address PO Box 80900 Las Vegas NV 89180-0900 Creditor's email address, if known Date debt was incurred Last 4 digits of account number <div style="display: flex; align-items: center;"> <div style="border-bottom: 1px solid black; width: 20px; text-align: center;">1</div> <div style="border-bottom: 1px solid black; width: 20px; text-align: center;">4</div> <div style="border-bottom: 1px solid black; width: 20px; text-align: center;">2</div> <div style="border-bottom: 1px solid black; width: 20px; text-align: center;">2</div> </div>	Describe debtor's property that is subject to a lien 1528 Splinter Rock Way Describe the lien Arrearage Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$500.00	\$231,000.00
<div style="display: flex; justify-content: space-between;"> <div style="width: 35%;"> Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. 1) Wells Fargo Home Mortgage; 2) Image Finance, LLC; 3) Robert Lopez; 4) Rosanna Lopez; 5) Eldorado First C/o Terra West Property. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____ </div> <div style="width: 60%;"> </div> </div>				
2.19	Creditor's name Federal Home Loan Mortgage Corp Creditor's mailing address 8200 Jones Branch Dr. McLean VA 22102 Creditor's email address, if known Date debt was incurred Last 4 digits of account number <div style="display: flex; align-items: center;"> <div style="border-bottom: 1px solid black; width: 20px; text-align: center;">4</div> <div style="border-bottom: 1px solid black; width: 20px; text-align: center;">8</div> <div style="border-bottom: 1px solid black; width: 20px; text-align: center;">8</div> <div style="border-bottom: 1px solid black; width: 20px; text-align: center;">6</div> </div>	Describe debtor's property that is subject to a lien 9020 Feather River Ct Describe the lien Notice Only Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$258,000.00
<div style="display: flex; justify-content: space-between;"> <div style="width: 35%;"> Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.3 </div> <div style="width: 60%;"> </div> </div>				

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 1: Additional Page

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Column A
Amount of claim
 Do not deduct the
 value of collateral.

Column B
Value of collateral
that supports
this claim

2.20	Creditor's name Fifth Third Bank Mtg Loan Scv <hr/> Creditor's mailing address 5050 Kingsley Dr. <hr/> MD 1MOC FP <hr/> Cincinnati OH 45263 <hr/> Creditor's email address, if known <hr/> Date debt was incurred <hr/> Last 4 digits of account number <u>6</u> <u>6</u> <u>8</u> <u>2</u>	Describe debtor's property that is subject to a lien 5218 Misty Morning Dr. <hr/> Describe the lien Purchase Money / Agreement <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$146,000.00 <hr/>	\$290,000.00 <hr/>
Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines <u>2.7</u>				

2.21	Creditor's name Green Valley Ranch, HOA CO Terra Wes <hr/> Creditor's mailing address PO Box 94617 <hr/> <hr/> Las Vegas NV 89193-4617 <hr/> Creditor's email address, if known <hr/> Date debt was incurred <hr/> Last 4 digits of account number <u>8</u> <u>7</u> <u>4</u> <u>0</u>	Describe debtor's property that is subject to a lien 2290 Surrey Meadows Ave <hr/> Describe the lien Arrearage <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$2,000.00 <hr/>	\$0.00 <hr/>
Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines <u>2.12</u>				

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 1: Additional Page

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Column A
Amount of claim
 Do not deduct the
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Column B
Value of collateral
that supports
this claim

2.22	Creditor's name Image Finance, LLC	Describe debtor's property that is subject to a lien 7873 Bridgefield Lane	\$95,758.23	\$204,212.00
	Creditor's mailing address 4571 Wilshire Blvd, Suite 203	Describe the lien Purchase Money / Agreement		
	Las Angeles CA 90010	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known 	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred 	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number 			
	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. 1) JP Morgan Chase Bank; 2) Image Finance, LLC; 3) Linda Reina. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			
2.23	Creditor's name Image Finance, LLC	Describe debtor's property that is subject to a lien 1624 Desert Canyon Ct	\$95,758.23	\$281,000.00
	Creditor's mailing address 4571 Wilshire Blvd, Suite 203	Describe the lien Purchase Money / Agreement		
	Las Angeles CA 90010	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known 	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred 	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number 			
	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.11			

Debtor **Schulte Properties, LLC**

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Part 1: Additional Page

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Column A
Amount of claim
 Do not deduct the
 value of collateral.

Column B
Value of collateral
that supports
this claim

2.24	Creditor's name Image Finance, LLC	Describe debtor's property that is subject to a lien 1528 Splinter Rock Way	\$95,758.23	\$231,000.00
	Creditor's mailing address 4571 Wilshire Blvd, Suite 203	Describe the lien Purchase Money / Agreement		
	Las Angeles CA 90010	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known 	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred 	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number 6 3 2 8	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.18		
2.25	Creditor's name James Craig	Describe debtor's property that is subject to a lien 	\$0.00	\$258,000.00
	Creditor's mailing address 9020 Feather River Ct	Describe the lien Notice Only		
	Las Vegas NV 89117-2367	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known 	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred 	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Last 4 digits of account number 	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.3		

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A
Amount of claim
 Do not deduct the
 value of collateral.

Column B
Value of collateral
that supports
this claim

2.26	Creditor's name Jessie C. Gaytan <hr/> Creditor's mailing address 6091 Pumpkin Patch Ave <hr/> <hr/> <hr/> Las Vegas NV 89142 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred _____ Last 4 digits of account number _____ <hr/> Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.17	Describe debtor's property that is subject to a lien 6091 Pumpkin Patch Ave <hr/> Describe the lien Notice Only <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <hr/> Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <hr/> As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$210,000.00
2.27	Creditor's name JP Morgan Chase Bank <hr/> Creditor's mailing address P.O. Box 183166 <hr/> <hr/> <hr/> Columbus OH 43218-3166 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred _____ Last 4 digits of account number _____ <hr/> Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.22	Describe debtor's property that is subject to a lien 2460 Avenida Cortes <hr/> Describe the lien Purchase Money <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <hr/> Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <hr/> As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$96,000.00	\$204,212.00

Debtor **Schulte Properties, LLC**

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 value of collateral.

Column B
Value of collateral
that supports
this claim

2.28	Creditor's name JP Morgan Chase Bank <hr/> Creditor's mailing address P.O. Box 183166 <hr/> <hr/> Columbus OH 43218-3166 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred <hr/> Last 4 digits of account number <u>4</u> <u>5</u> <u>3</u> <u>1</u>	Describe debtor's property that is subject to a lien 2460 Avenida Cortes <hr/> Describe the lien Purchase Money / Agreement <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$95,000.00	\$250,000.00
Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.2				
2.29	Creditor's name JP Morgan Chase Bank <hr/> Creditor's mailing address P.O. Box 183166 <hr/> <hr/> Columbus OH 43218-3166 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred <hr/> Last 4 digits of account number <u>4</u> <u>5</u> <u>2</u> <u>3</u>	Describe debtor's property that is subject to a lien 9020 Feather River Ct <hr/> Describe the lien Purchase Money / Agreement <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$100,000.00	\$258,000.00
Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.3				

Debtor **Schulte Properties, LLC**

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Amount of claim
 Do not deduct the
 value of collateral.

Column B
Value of collateral
that supports
this claim

2.30	Creditor's name JP Morgan Chase Bank <hr/> Creditor's mailing address P.O. Box 183166 <hr/> <hr/> Columbus OH 43218-3166 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred _____ Last 4 digits of account number _____ <hr/> Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.17	Describe debtor's property that is subject to a lien 6091 Pumpkin Patch Ave <hr/> Describe the lien Purchase Money <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$110,000.00	\$210,000.00
2.31	Creditor's name Kami Conselva <hr/> Creditor's mailing address 5218 Misty Morning Dr. <hr/> <hr/> Las Vegas NV 89118-0600 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred _____ Last 4 digits of account number _____ <hr/> Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.7	Describe debtor's property that is subject to a lien <hr/> Describe the lien Notice Only <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$0.00	\$290,000.00

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Column B
Value of collateral
that supports
this claim

2.32	Creditor's name Karen Taylor	Describe debtor's property that is subject to a lien 3729 Discovery Creek Ave	\$0.00	\$235,000.00
	Creditor's mailing address 3729 Discovery Creek Ave	Describe the lien Notice Only		
	North Las Vegas NV 89031-3603	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Last 4 digits of account number			
	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.1			
2.33	Creditor's name Linda Reina	Describe debtor's property that is subject to a lien 7873 Bridgefield Lane	\$0.00	\$204,212.00
	Creditor's mailing address 7873 Bridgefield Lane	Describe the lien Notice Only		
	Las Vegas NV 89147-5099	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number			
	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.22			

Debtor **Schulte Properties, LLC**

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Amount of claim
 Do not deduct the
 value of collateral.

Column B
**Value of collateral
 that supports
 this claim**

2.34	Creditor's name Luis Lopez <hr/> Creditor's mailing address 2614 Sweet Leilani Ave <hr/> <hr/> <hr/> North Las Vegas NV 89031 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred _____ Last 4 digits of account number _____ Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines <u>2.4</u>	Describe debtor's property that is subject to a lien 2614 Sweet Leilani Ave <hr/> Describe the lien Notice Only <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00 <hr/>	\$233,000.00 <hr/>
2.35	Creditor's name Maria Lopez <hr/> Creditor's mailing address 2614 Sweet Leilani Ave <hr/> <hr/> <hr/> North Las Vegas NV 89031 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred _____ Last 4 digits of account number _____ Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines <u>2.4</u>	Describe debtor's property that is subject to a lien 2614 Sweet Leilani Ave <hr/> Describe the lien Notice Only <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00 <hr/>	\$233,000.00 <hr/>

Debtor **Schulte Properties, LLC**

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Column B
Value of collateral
that supports
this claim

2.36	Creditor's name Mary Wirta	Describe debtor's property that is subject to a lien 2460 Avenida Cortes	\$0.00	\$250,000.00
	Creditor's mailing address 2460 Avenida Cortes	Describe the lien Notice Only		
	Henderson NV 89074	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known _____	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Last 4 digits of account number _____			
	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.2			

Tenant

2.37	Creditor's name Michaela Martano	Describe debtor's property that is subject to a lien 1392 Echo Falls Ave	\$0.00	\$252,000.00
	Creditor's mailing address 1392 Echo Falls Ave	Describe the lien Notice Only		
	Las Vegas, NV 8912306377	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known _____	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred _____	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number _____			
	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.9			

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Column A
Amount of claim
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Column B
**Value of collateral
 that supports
 this claim**

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2.38	Creditor's name Nettie Johnston <hr/> Creditor's mailing address 2290 Surrey Meadows Ave <hr/> <hr/> <hr/> Henderson NV 89052 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred <hr/> Last 4 digits of account number <hr/> Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.12	Describe debtor's property that is subject to a lien 2290 Surrey Meadows Ave <hr/> Describe the lien Notice Only <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00 <hr/>	\$0.00 <hr/>
2.39	Creditor's name Pebble Creek HOA <hr/> Creditor's mailing address 8595 Eastern Ave <hr/> <hr/> <hr/> Las Vegas NV 89123 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred <hr/> Last 4 digits of account number 2 4 6 4 Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.2	Describe debtor's property that is subject to a lien 2460 Avenida Cortes <hr/> Describe the lien Notice Only <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00 <hr/>	\$250,000.00 <hr/>

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Column B
Value of collateral
that supports
this claim

2.40	Creditor's name Robert Lopez	Describe debtor's property that is subject to a lien 1528 Splinter Rock Way	\$0.00	\$231,000.00
	Creditor's mailing address 1528 Splinter Rock Way	Describe the lien Notice Only		
	North Las Vegas NV 89031	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Last 4 digits of account number			
	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.18			
2.41	Creditor's name Rosanna Lopez	Describe debtor's property that is subject to a lien 1528 Splinter Rock Way	\$0.00	\$231,000.00
	Creditor's mailing address 1528 Splinter Rock Way	Describe the lien Notice Only		
	North Las Vegas NV 89031	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Last 4 digits of account number			
	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.18			

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Column B
Value of collateral
that supports
this claim

2.42	Creditor's name Sandra Schafer	Describe debtor's property that is subject to a lien 3383 cloverdale Ct,	\$0.00	\$282,109.00
	Creditor's mailing address 3383 Cloverdale Ct	Describe the lien Notice Only		
	Las Vegas NV 89117-3951	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Last 4 digits of account number	<input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.6		
2.43	Creditor's name Seterus, Inc.	Describe debtor's property that is subject to a lien 2290 Surrey Meadows Ave	\$233,000.00	\$0.00
	Creditor's mailing address P.O. Box 1077	Describe the lien Purchase Money / Agreement		
	Hartford CT 06143-1077	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number	<input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.12		

Debtor **Schulte Properties, LLC**

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Column B
Value of collateral
that supports
this claim

2.44	Creditor's name Shauna Brogan	Describe debtor's property that is subject to a lien 1624 Desert Canyon Ct	\$0.00	\$281,000.00
	Creditor's mailing address 1624 Desert Canyon Ct	Describe the lien Notice Only		
	Las Vegas NV 89128	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known 	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred 	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number 	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.11		
2.45	Creditor's name Shellpoint Mortgage Servicing	Describe debtor's property that is subject to a lien 1392 Echo Falls Ave	\$160,000.00	\$252,000.00
	Creditor's mailing address PO Box 740039	Describe the lien Purchase Money		
	Cincinnati OH 45274-0039	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known 	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred 	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number 6 8 6 1	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.9		

Debtor **Schulte Properties, LLC**

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 Do not deduct the
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Column B
Value of collateral
that supports
this claim

2.46	Creditor's name Shellpoint Mortgage Servicing <hr/> Creditor's mailing address PO Box 740039 <hr/> <hr/> Cincinnati OH 45274-0039 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred _____ Last 4 digits of account number <u>6</u> <u>8</u> <u>6</u> <u>0</u> Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines <u>2.14</u>	Describe debtor's property that is subject to a lien 956 Ostrich Fern Court <hr/> Describe the lien Purchase Money / Agreement <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$155,000.00	\$244,000.00
2.47	Creditor's name Silverado Rnch LMA C/O First Service F <hr/> Creditor's mailing address PO Box 54089 <hr/> <hr/> Los Angeles CA 90054-0089 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred _____ Last 4 digits of account number _____ Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines <u>2.9</u>	Describe debtor's property that is subject to a lien 1392 Echo Falls Ave <hr/> Describe the lien Arrearage <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,000.00	\$252,000.00

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A
Amount of claim
 Do not deduct the
 value of collateral.

Column B
Value of collateral
that supports
this claim

2.48	Creditor's name Silverado Rnch LMA C/O First Service F Creditor's mailing address PO Box 54089 Los Angeles CA 90054-0089 Creditor's email address, if known Date debt was incurred Last 4 digits of account number C S R 2	Describe debtor's property that is subject to a lien 956 Ostrich Fern Court Describe the lien Arrearage Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$1,000.00	\$244,000.00
Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.14				
2.49	Creditor's name Summerlin North Community Assoc Creditor's mailing address 2120 Snow Trail Las Vegas NV 89134-6709 Creditor's email address, if known Date debt was incurred Last 4 digits of account number G I O W	Describe debtor's property that is subject to a lien Aspen Glow Describe the lien Arrearage Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$0.00	\$277,000.00
Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.10				

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A
Amount of claim
 Do not deduct the
 value of collateral.

Column B
Value of collateral
that supports
this claim

2.50	Creditor's name Summerlin North Community Assoc Creditor's mailing address 2120 Snow Trail Las Vegas NV 89134-6709 Creditor's email address, if known Date debt was incurred Last 4 digits of account number 4 5 8 8 Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.11	Describe debtor's property that is subject to a lien 1624 Desert Canyon Ct Describe the lien Notice Only Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$0.00	\$281,000.00
2.51	Creditor's name Wells Fargo Home Mortgage Creditor's mailing address PO Box 7198 Pasadena CA 91109-7198 Creditor's email address, if known Date debt was incurred Last 4 digits of account number 4 8 5 1 Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.18	Describe debtor's property that is subject to a lien 1528 Splinter Rock Way Describe the lien Purchase Money / Agreement Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$105,000.00	\$231,000.00

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 1: Additional Page

Column A
Amount of claim
 Do not deduct the
 value of collateral.

Column B
**Value of collateral
 that supports
 this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.52	Creditor's name West Sahara Community HOA c/p First <hr/> Creditor's mailing address P.O. Box 54089 <hr/> <hr/> Los Angeles CA 90054-0089 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred _____ Last 4 digits of account number _____ Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.3	Describe debtor's property that is subject to a lien 9020 Feather River Ct <hr/> Describe the lien Arrearage <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$4,000.00	\$258,000.00
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Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Bayview Loan Servicing, LLC 4425 Ponce De Leon Blvd 5th Floor mailroom Coral Gables FL 33146	Line 2.30	_____
Bayview Loan Servicing, LLC 4425 Ponce De Leon Blvd 5th Floor mailroom Coral Gables FL 33146	Line 2.29	_____
Bayview Loan Servicing, LLC 4425 Ponce De Leon Blvd 5th Floor mailroom Coral Gables FL 33146	Line 2.29	1 9 7 9
Bayview Loan Servicing, LLC 4425 Ponce De Leon Blvd 5th Floor mailroom Coral Gables FL 33146	Line 2.28	_____
Bayview Loan Servicing, LLC 4425 Ponce De Leon Blvd 5th Floor mailroom Coral Gables FL 33146	Line 2.27	_____
Bayview Loan Servicing, LLC 4425 Ponce De Leon Blvd 5th Floor mailroom Coral Gables FL 33146	Line 2.27	1 9 7 9

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1 -- Continuation Page

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Bayview Loan Servicing, LLC 4425 Ponce De Leon Blvd 5th Floor mailroom Coral Gables FL 33146	Line <u>2.6</u>	<u>4</u> <u>9</u> <u>1</u> <u>2</u>
Bayview Loan Servicing, LLC 4425 Ponce De Leon Blvd 5th Floor mailroom Coral Gables FL 33146	Line <u>2.4</u>	<u>4</u> <u>3</u> <u>0</u> <u>4</u>
Chase Home Finance, LLC 3415 Vision Dr. Columbus OH 43219	Line <u>2.30</u>	_____
Chase Home Finance, LLC 3415 Vision Dr. Columbus OH 43219	Line <u>2.30</u>	<u>7</u> <u>6</u> <u>0</u> <u>9</u>
Chase Home Finance, LLC 3415 Vision Dr. Columbus OH 43219	Line <u>2.29</u>	_____
Chase Home Finance, LLC 3415 Vision Dr. Columbus OH 43219	Line <u>2.29</u>	<u>4</u> <u>5</u> <u>3</u> <u>1</u>
Chase Home Finance, LLC 3415 Vision Dr. Columbus OH 43219	Line <u>2.28</u>	_____

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1 -- Continuation Page

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Chase Home Finance, LLC 3415 Vision Dr. Columbus OH 43219	Line <u>2.27</u>	<u> </u>
Chase Home Finance, LLC 3415 Vision Dr. Columbus OH 43219	Line <u>2.27</u>	<u>4 5 3 1</u>
Federal Home Loan Mortgage Corp 8200 Jones Branch Dr. McLean VA 22102	Line <u>2.27</u>	<u> </u>
Federal Home Loan Mortgage Corp 8200 Jones Branch Dr. McLean VA 22102	Line <u>2.20</u>	<u> </u>
Federal National Mortgage Association 3900 Wisconsin Ave. N.W. Washington DC 20016	Line <u>2.11</u>	<u>3 6 0 8</u>
Federal National Mortgage Association PO Box 10002 Hagerstown MD 21747	Line <u>2.43</u>	<u>7 3 6 2</u>
First American Trustee Servicing Solutio 1500 Solana Blvd Bldg 6 Ste 6100 Westlake TX 76262	Line <u>2.11</u>	<u>6 8 3 2</u>

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1 -- Continuation Page

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Government National Mortgage Association 451 7th St. SW, Room B-133 Washington DC 20410	Line <u>2.51</u>	<u>3</u> <u>1</u> <u>9</u> <u>4</u>
Government National Mortgage Association 451 7th St. SW, Room B-133 Washington DC 20410	Line <u>2.30</u>	<u>5</u> <u>5</u> <u>4</u> <u>5</u>
Government National Mortgage Association 451 7th St. SW, Room B-133 Washington DC 20410	Line <u>2.13</u>	_____
Government National Mortgage Association 451 7th St. SW, Room B-133 Washington DC 20410	Line <u>2.13</u>	<u>0</u> <u>7</u> <u>4</u> <u>4</u>
Green Tree Servicing LLC - Ditech Fin PO Box 6176 Rapid City SD 57709-6176	Line <u>2.3</u>	<u>0</u> <u>6</u> <u>2</u> <u>2</u>
Green Tree Servicing LLC - Ditech Fin PO Box 6176 Rapid City SD 57709-6176	Line <u>2.2</u>	<u>0</u> <u>6</u> <u>2</u> <u>2</u>
GreenTree Servicing LLC PO Box 6176 Rapid City SD 57709-6176	Line <u>2.5</u>	<u>7</u> <u>6</u> <u>4</u> <u>4</u>

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1 -- Continuation Page

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
MTC Financial Inc DBA Trustee Corp	Line 2.45	8 1 6 1
3571 Red Rock St. Ste B		
Las Vegas NV 89103		
National Default Servicing Corp	Line 2.30	J P N V
7720 N. 16th St. Suite 300		
Phoenix AZ 85020		
National Default Servicing Corp	Line 2.29	C I N V
7720 N. 16th St. Suite 300		
Phoenix AZ 85020		
National Default Servicing Corp	Line 2.27	C I N V
7720 N. 16th St. Suite 300		
Phoenix AZ 85020		
National Default Servicing Corp	Line 2.13	
7720 N. 16th St. Suite 300		
Phoenix AZ 85020		
National Default Servicing Corp	Line 2.13	C I N V
7720 N. 16th St. Suite 300		
Phoenix AZ 85020		
National Default Servicing Corp	Line 2.3	C I N V
7720 N. 16th St. Suite 300		
Phoenix AZ 85020		

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1 -- Continuation Page

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Northwest Trustee Services, Inc 2121 Alton Parkway, Ste 110 Irvine CA 92606	Line <u>2.20</u>	<u>0</u> <u>9</u> <u>2</u> <u>7</u>
Ocwen Loan Servicing LLC PO Box 24736 West Palm Beach FL 33416-4736	Line <u>2.46</u>	<u>4</u> <u>8</u> <u>2</u> <u>8</u>
Ocwyn Loan Servicing LLC PO Box 24736 West Palm Beach FL 33416-4736	Line <u>2.45</u>	<u>4</u> <u>8</u> <u>3</u> <u>6</u>
Sables, LLC 3754 Howard Hughes Pkwy, Suite 200 Las Vegas, N 89169	Line <u>2.46</u>	<u>6</u> <u>0</u> <u>5</u> <u>7</u>
Seaside Trustee Inc Po Box 752377 Las Vegas NV 89136	Line <u>2.4</u>	<u>3</u> <u>2</u> <u>N</u> <u>V</u>
Selene Finance LP POBox 421517 Houston TX 77242	Line <u>2.43</u>	<u>7</u> <u>6</u> <u>9</u> <u>0</u>
Selene Finance LP PO Box 421517 Houston TX 77242-1517	Line <u>2.11</u>	_____

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1 -- Continuation Page

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Seterus, Inc. P.O. Box 1077 _____ _____	Line <u>2.11</u>	<u>6</u> <u>1</u> <u>3</u> <u>5</u>
Hartford CT 06143-1077 _____		
TD Service Company 4000 W. Metropolitan Dr. Ste 400 _____ _____	Line <u>2.43</u>	<u>0</u> <u>3</u> <u>2</u> <u>0</u>
Orange CA 92868 _____		

Fill in this information to identify the case:

Debtor Schulte Properties, LLC

United States Bankruptcy Court for the: DISTRICT OF NEVADA

Case number
(if known) _____

☐ Check if this is an
amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☒ No. Go to Part 2.
☐ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or part.

If more space is needed for priority unsecured claims, fill out and attach the Additional Page of Part 1.

Total claim Priority amount

Debtor **Schulte Properties, LLC**

Case number (if known) _____

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If more space is needed for nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.1</div> Nonpriority creditor's name and mailing address <u>Clark County Assessor</u> <u>500 S. Grand Central Pkwy #2</u> <u>Las Vegas</u> <u>NV</u> <u>89155</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.2</div> Nonpriority creditor's name and mailing address <u>IRS</u> <u>Cincinnati</u> <u>OH</u> <u>45999-0023</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.3</div> Nonpriority creditor's name and mailing address <u>Secretary of State</u> <u>101 N. Carson Street, Suite 3</u> <u>Carson City</u> <u>NV</u> <u>89701</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>

Debtor Schulte Properties, LLC

Case number (if known) _____

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Chris Wirta 2460 Avenida Cortes _____ _____ Henderson NV 89074	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	____ _ _ _

Debtor Schulte Properties, LLC Case number (if known) _____**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1 5a. \$0.005b. Total claims from Part 2 5b. + \$0.005c. Total of Parts 1 and 2 5c. \$0.00
Lines 5a + 5b = 5c.

Fill in this information to identify the case:Debtor Name Schulte Properties, LLCUnited States Bankruptcy Court for the: DISTRICT OF NEVADA

Case number (if known): _____

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets--Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from Schedule A/B..... **\$3,247,321.00****1b. Total personal property:**Copy line 91A from Schedule A/B..... **\$0.00****1c. Total of all property**Copy line 92 from Schedule A/B..... **\$3,247,321.00****Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Hold Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, Amount of claim, at the bottom of page 1 of Schedule D..... **\$2,552,774.69****3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of Schedule E/F..... **\$0.00****3b. Total amount of claims of non-priority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F..... **+ \$0.00****4. Total liabilities**Lines 2 + 3a + 3b..... **\$2,552,774.69**

Fill in this information to identify the case and this filing:

Debtor Name Schulte Properties, LLC

United States Bankruptcy Court for the: DISTRICT OF NEVADA

Case number
(if known) _____

Official Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets--Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *A Summary of Assets and Liabilities for Non-Individuals* (Official Form 206-Summary)
- ☐ Amended Schedule _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 05/31/2017
MM / DD / YYYY

X /s/ Melani Schulte
Signature of individual signing on behalf of debtor

Melani Schulte
Printed name

Member
Position or relationship to debtor

B2030 (Form 2030) (12/15)

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA
LAS VEGAS DIVISION**

In re **Schulte Properties, LLC**

Case No. _____

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	<u>\$400.00</u>
Prior to the filing of this statement I have received.....	<u>\$400.00</u>
Balance Due.....	<u>\$0.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with another person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;

B2030 (Form 2030) (12/15)

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

Meeting of creditors, adversary proceedings, plan. Attorney will do a fee application as fees are necessary for the remaining amounts.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

05/31/2017

Date

/s/ Amberlea Davis

Amberlea Davis

Law Office Of Amberlea Davis

415 S. 6th St Ste 300

Las Vegas NV 89101

Phone: (702) 440-8000 / Fax: (844) 533-0953

Bar No. 11551

/s/ Melani Schulte

Melani Schulte

Member

Aja Campbell
3729 Discovery Creek Ave
North Las Vegas, NV 89031-3603

BAC Home Loan Servicing, LP
PO Box 942019
Simi Valley, CA 93094-2019

Bayview Loan Servicing, LLC
4425 Ponce De Leon Blvd
5th Floor mailroom
Coral Gables, FL 33146

Billy Obedoza
5218 Misty Morning Dr.
Las Vegas, NV 89118-0600

Chase Home Finance, LLC
3415 Vision Dr.
Columbus, OH 43219

Chris Wirta
2460 Avenida Cortes
Henderson, NV 89074

Chris Wirta
2460 Avenida Cortes
Henderson, NV 89074-6349

Christopher Martano
1392 Echo Falls Ave
Las Vegas, NV 8923-6377

CitiMortgage, Inc
P.O. Box 10002
Hagerstown, MD 21747

City National Bank
PO Box 60938
Los Angeles, Ca 90060-0938

Clark County Assessor
500 S. Grand Central Pkwy #2
Las Vegas, NV 89155

Clint Fisher
956 Ostrich Fern Court
Las Vegas, NV 89123-4050

Copper Ridge C/O Colonial Mgmt
PO Box 63275
Phoenix, AZ 85082-3275

Creekside HOA c/o first residential
PO Box 54089
Los Angeles, CA 90054-0089

Dulce B. Soliz
6091 Pumpkin Patch Ave
Las Vegas, NV 89142-0791

Eldorado First C/o Terra West Property
PO Box 80900
Las Vegas, NV 89180-0900

Federal Home Loan Mortgage Corp
8200 Jones Branch Dr.
McLean, VA 22102

Federal National Mortgage Association
3900 Wisconsin Ave. N.W.
Washington DC 20016

Federal National Mortgage Association
PO Box 10002
Hagerstown, MD 21747

Fifth Third Bank Mtg Loan Scv
5050 Kingsley Dr.
MD 1MOC FP
Cincinnati OH 45263

First American Trustee Servicing Solutio
1500 Solana Blvd Bldg 6 Ste 6100
Westlake, TX 76262

Government National Mortgage Association
451 7th St. SW, Room B-133
Washington, DC 20410

Green Tree Servicing LLC - Ditech Fin
PO Box 6176
Rapid City, SD 57709-6176

Green Valley Ranch, HOA CO Terra West
PO Box 94617
Las Vegas, NV 89193-4617

GreenTree Servicing LLC
PO Box 6176
Rapid City SD 57709-6176

Image Finance, LLC
4571 Wilshire Blvd, Suite 203
Las Angeles, CA 90010

IRS
Cincinnati OH 45999-0023

James Craig
9020 Feather River Ct
Las Vegas, NV 89117-2367

Jessie C. Gaytan
6091 Pumpkin Patch Ave
Las Vegas, NV 89142

JP Morgan Chase Bank
P.O. Box 183166
Columbus, OH 43218-3166

Kami Conselva
5218 Misty Morning Dr.
Las Vegas, NV 89118-0600

Karen Taylor
3729 Discovery Creek Ave
North Las Vegas, NV 89031-3603

Linda Reina
7873 Bridgefield Lane
Las Vegas, NV 89147-5099

Luis Lopez
2614 Sweet Leilani Ave
North Las Vegas, NV 89031

Maria Lopez
2614 Sweet Leilani Ave
North Las Vegas, NV 89031

Mary Wirta
2460 Avenida Cortes
Henderson, NV 89074

Michaela Martano
1392 Echo Falls Ave
Las Vegas, NV 8912306377

MTC Financial Inc DBA Trustee Corp
3571 Red Rock St. Ste B
Las Vegas, NV 89103

National Default Servicing Corp
7720 N. 16th St. Suite 300
Phoenix AZ 85020

Nettie Johnston
2290 Surrey Meadows Ave
Henderson, NV 89052

Northwest Trustee Services, INC
2121 Alton Parkway, Ste 110
Irvine, CA 92606

Ocwen Loan Servicing LLC
PO Box 24736
West Palm Beach, FL 33416-4736

Ocwyn Loan Servicing LLC
PO Box 24736
West Palm Beach, FL 33416-4736

Pebble Creek HOA
8595 Eastern Ave
Las Vegas, NV 89123

Robert Lopez
1528 Splinter Rock Way
North Las Vegas, NV 89031

Rosanna Lopez
1528 Splinter Rock Way
North Las Vegas, NV 89031

Sables, LLC
3754 Howard Hughes Pkwy, Suite 200
Las Vegas, N 89169

Sandra Schafer
3383 Cloverdale Ct
Las Vegas, NV 89117-3951

Seaside Trustee Inc
Po Box 752377
Las Vegas, NV 89136

Secretary of State
101 N. Carson Street, Suite 3
Carson City, NV 89701

Selene Finance LP
PO Box 421517
Houston, TX 77242-1517

Selene Finance LP
POBox 421517
Houston, TX 77242

Seterus, Inc.
P.O. Box 1077
Hartford, CT 06143-1077

Shauna Brogan
1624 Desert Canyon Ct
Las Vegas, NV 89128

Shellpoint Mortgage Servicing
PO Box 740039
Cincinnati OH 45274-0039

Silverado Rnch LMA C/O First Service Res
PO Box 54089
Los Angeles, CA 90054-0089

Summerlin North Community Assoc
2120 Snow Trail
Las Vegas, NV 89134-6709

TD Service Company
4000 W. Metropolitan Dr. Ste 400
Orange, CA 92868

Wells Fargo Home Mortgage
PO Box 7198
Pasadena, CA 91109-7198

West Sahara Community HOA c/p First Serv
P.O. Box 54089
Los Angeles, CA 90054-0089

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA
LAS VEGAS DIVISION**

IN RE:

Schulte Properties, LLC

Debtor(s)

§
§
§
§
§

Case No. _____

Chapter 11

**DECLARATION FOR ELECTRONIC FILING OF BANKRUPTCY
PETITION, LISTS, STATEMENTS, AND SCHEDULES**

PART I: DECLARATION OF PETITIONER:

As an individual debtor in this case, or as the individual authorized to act on behalf of the corporation, partnership, or limited liability company seeking bankruptcy relief in this case, I hereby request relief as, or on behalf of, the debtor in accordance with the chapter of title 11, United States Code, specified in the petition to be filed electronically in this case. I have read the information provided in the petition, lists, statements, and schedules to be filed electronically in this case and I HEREBY DECLARE UNDER PENALTY OF PERJURY that the information provided therein, as well as the social security information disclosed in this document, is true and correct. I understand that this Declaration is to be filed with the Bankruptcy Court within five (5) business days after the petition, lists, statements, and schedules have been filed electronically. I understand that a failure to file the signed original of this Declaration will result in the dismissal of my case.

☐ *[Only include for Chapter 7 individual petitioners whose debts are primarily consumer debts] --*

I am an individual whose debts are primarily consumer debts and who has chosen to file under chapter 7. I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each chapter, and choose to proceed under chapter 7.

☒ *[Only include if petitioner is a corporation, partnership or limited liability company] --*

I hereby further declare under penalty of perjury that I have been authorized to file the petition, lists, statements, and schedules on behalf of the debtor in this case.

Date: 5/31/2017/s/ Melani Schulte

Melani Schulte

Member

Complete EIN: 82-1677615**PART II: DECLARATION OF ATTORNEY:**

I declare UNDER PENALTY OF PERJURY that: (1) I will give the debtor(s) a copy of all documents referenced by Part I herein which are filed with the United States Bankruptcy Court; and (2) I have informed the debtor(s), if an individual with primarily consumer debts, that he or she may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter.

Date: 5/31/2017/s/ Amberlea Davis

Amberlea Davis, Attorney for Debtor

Fill in this information to identify the case:

Debtor name Schulte Properties
 United States Bankruptcy Court for the: Southern District of Nevada
 (State)
 Case number (If known): _____

☐ Check if this is an amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an *insider*, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
1	David Pierce 9811 W. Charleston Blvd., 2-279 Las Vegas, NV 89117		Loan	Contingent Disputed			\$45,000
2	Amberlea Davis, Esq. 415 S. 6th St. Ste 300 Las Vegas, NV 89101	Amberlea Davis amber@sheismylawyer.com 702-440-8000	Prior attorney services already performed unrelated to bk				\$20,000
3	Efren Sotelo 1401 Smokey Glen Cr Las Vegas, NV 89110		Loan	Contingent Disputed			\$12,500
4	Lucy Innuso 7413 Lattimore Dr. Las Vegas, NV 89110		Loan	Contingent Disputed			\$7,500.00
5	Elisa Chadbourne 5840 Tuscan Hill Ct. Las Vegas, NV 89141		Loan	Contingent Disputed			\$2,500
6							
7							
8							

Debtor _____ Case number (if known) _____
 Name _____

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							